

DALLINGTON PARISH COUNCIL 2025-26
ITEMS OF EXPENDITURE OVER £100
 NO VAT SHOWN - THIS IS RECLAIMED AT YEAR END

DATE	AMOUNT £	RECIPIENT	PURPOSE
12.05.25	379.29	UserWay	Annual subscription (website)
27.05.25	534.39	Clear Councils	DPC insurance 2025-26
27.05.25	100.19	ESALC/NALC	Subscription 2025-26
27.05.25	500.00	Dallington Recreation Ground	Top-up funds for maintenance
27.05.25	1,117.40	Clerk	Salary/home office Apr/Mar 2025
23.07.25	1,117.40	Clerk	Salary/home office Jun/Jul 2025
19.09.25	200.00	Dallington Primary School	Donation (summer fete)
19.09.25	1,117.40	Clerk	Salary/home office Aug/Sep 2025
01.12.25	1,117.40	Clerk	Salary/home office Oct/Nov 2025
01.12.25	168.00	Dallington Village Hall	Room hire
12.01.26	235.00	Defibb Shop	New battery for defibrillator (Village Hall)
28.01.26	1,285.40	Clerk	Salary/home office Dec25/Jan26, backpay
29.01.26	500.00	Dallington Village Hall	Grant (Digital Dallington)
29.01.26	300.00	Dallington Recreation Ground	Top-up funds for maintenance
	8,671.87		